

PUBLIC BOARD ACTION TRACKER

Key	
Red	Action Overdue
Amber	Update Required
Green	Action Complete
Grey	Action Not Yet Due

Item No	Date	Action	Committee	Sub Committee	Deadline	Exec Lead	Action Lead	Progress	Rag Rating
16/499.1	29/06/2017	The Quality, Safety and Patient Experience dashboard of the SOF to include pressure ulcer updates.	Public Board of Directors	None	27/07/2017	S Banks	J Swift	Include in narrative on SOF report	Green
16/499.2	29/06/2017	Sickness information to be amended within the SOF to an order audit trail basis.	Public Board of Directors	None	27/07/2017	J Bacon		Included in report	Green
16/501	29/06/2017	Timescales and targets to be added to future Newark Strategy Progress Reports.	Public Board of Directors	None	TBC	P Wozencroft			Grey
16/508.1	29/06/2017	Patient Safety Culture presentation to be conducted at the Board of Directors meeting in Public on 27th July 2017.	Public Board of Directors	None	27/07/2017	A Haynes		Deferred to August meeting	Grey
16/508.2	29/06/2017	RH to confirm if a cardiology clinic at Newark Hospital forms part of the outpatient provision.	Public Board of Directors	None	27/07/2017	R Howie		There are Cardiology clinics but no specific pacemaker clinic currently. This is being reviewed	Green